

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0160			2. DELIVERY ORDER/CALL NO. 0008		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN21		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MARLA DALZELL (586)574-4288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARLA.K.DALZELL@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD: C PAS: NONE ADP PT: HQ0339				CODE S4402A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR KALMAR RT CENTER LLC 103 GUADALUPE DRIVE SAN ANTONIO, TX 78108-1028 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NWX2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Maintenance Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)574-6802 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$6,600,000.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0160/0008 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

Contract: W56HZV-04-D-0160
Delivery Order: 0008
Modification: N/A

1. The purpose of Delivery Order 0008 is to induct eighteen (18) Rough Terrain Container Handlers (RTCHs), NSN 3930-01-473-3998, P/N TRA240-55S3M into the RESET program under contract W56HZV-04-D-0160 for RESET in Ahmadi, Kuwait.
2. This Delivery Order is issued in accordance with the Option FAR Clause - 52.217-4001 and Special Requirements Clause H-7, ORDERING (52.216-18)
3. Contractor is hereby advised not to exceed the additional work effort ceiling price of \$181,605.19.000 per vehicle under CLIN 4006AA without prior written authorization from the Contracting Officer.
4. Contractor shall furnish a CAR and AWE summary report showing work in process and a summary of work accomplished within 20 days after receipt of the vehicle to the contractor's facility per Section C, Scope of Work.
5. The Place of Performance for the 18 RTCHs is Ahmadi, Kuwait.
6. CLIN 4005AA is established in the amount of \$516,056.58 for RTCH RESET Core Effort,(18 vehicles x \$28,669.81 each)
7. CLIN 4005AB is established in the amount of \$19,134.00 for RTCH RESET Preshop Inspection,(18 vehicles X \$1,063.00 each)
8. CLIN 4006AA is established in the amount of \$6,048,276.42 for RTCH Additional Work Effort, Quantity 18 each. The contractor is only authorized to bill up to the AWE Ceiling amount of \$3,268,893.42 (18 vehicles each x \$181,605.19 AWE Ceiling amount per vehicle). The contractor cannot bill or invoice on the balance of \$2,779,383.00 under CLIN 3006AA until authorized to exceed the AWE ceiling amount pursuant to contract clause H.15 ESTIMATED COST AND APPROVAL-CONTRACTOR REQUIRED APPROVAL AUTHORITY.
9. CLIN 4009, ELIN A005 is established in the amount of \$7,668.00.00 (Qty 9 x \$852.00 each) for the Contractors Progress Report.
10. CLIN 4009, ELIN A006 is established in the amount of \$8,865.00 (Qty 9 x 985.00) for the Scientific & Technical Report.
11. As a result of this action the total dollar value of this Delivery Order 0008 is established in the amount of \$6,600,000.00.
12. All other terms and conditions of the Basic Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																													
4005	SECURITY CLASS: Unclassified																																																													
4005AA	<p><u>CORE EFFORT - AHMADI, KUWAIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 18 EA RT240 RTCH KALMAR PRON: EH7CR215EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>Firm Fixed Price Core effort per Section C.3 Paragraph II F, G, I and Attachment 004 -Appendix B Mandatory Replacement Parts List for expanded core effort. All components not designated for replacement shall be inspected and/or repaired per Section C paragraph H. Attachment 002 Table 1.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>001</td><td>1</td><td>15-FEB-2008</td></tr> <tr> <td></td><td>\$ 516,056.58</td><td></td></tr> </table> <table> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>002</td><td>0</td><td>15-MAR-2008</td></tr> </table> <table> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>003</td><td>0</td><td>15-APR-2008</td></tr> </table> <table> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>004</td><td>0</td><td>15-MAY-2008</td></tr> </table> <table> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>005</td><td>0</td><td>15-JUN-2008</td></tr> </table> <table> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>006</td><td>0</td><td>15-JUL-2008</td></tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-FEB-2008		\$ 516,056.58		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	0	15-MAR-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	0	15-APR-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	0	15-MAY-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	0	15-JUN-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	006	0	15-JUL-2008	1	LO		\$ 516,056.58
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> DLVR SCH REL CD QUANTITY PERF COMPL 007 0 15-AUG-2008 </div> <div> DLVR SCH REL CD QUANTITY PERF COMPL 008 0 15-SEP-2008 </div> <div> DLVR SCH REL CD QUANTITY PERF COMPL 009 0 15-OCT-2008 </div>				
4005AB	<p><u>PRESHOP ANALYSIS - AHMADI, KUWAIT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 18 EA RT240 RTCH KALMAR PRON: EH7CR215EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>Firm Fixed Price Core effort per Section C.3 Paragraph II F, G, I and Attachment 004 -Appendix B Mandatory Replacement Parts List for expanded core effort. All components not designated for replacement shall be inspected and/or repaired per Section C paragraph H. Attachment 002 Table 1.</p> <p>(End of narrative B001)</p> <p>NOUN: RTCH</p> <p>Perform a preshop analysis on every vehicle inducted into the RESET per Section C paragraph II Requirements Subparagraph A 1 through A 4.</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY PERF COMPL 001 1 15-OCT-2008</p> <p>\$ 19,134.00</p>	1	LO	\$ 1,063.00	\$ 19,134.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0160/0008 MOD/AMD	Page 5 of 8
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4006	SECURITY CLASS: Unclassified													
4006AA	<p><u>ADDITIONAL WORK EFFORT - AHMADI, KUWAIT</u></p> <p>NOUN: 18 EA RT240 RTCH KALMAR PRON: EH7CR215EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>Firm Fixed Price Core effort per Section C.3 Paragraph II F, G, I and Attachment 004 -Appendix B Mandatory Replacement Parts List for expanded core effort. All components not designated for replacement shall be inspected and/or repaired per Section C paragraph H. Attachment 002 Table 1.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>15-OCT-2008</td></tr></table> <p>\$ 6,048,276.42</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-OCT-2008	1	LO		\$ 6,048,276.42
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-OCT-2008												
4009	<p><u>REPORTS</u></p> <p>SECURITY CLASS: Unclassified</p>													
A005	<p><u>CONTRACTOR PROGRESS REPORT</u></p> <p>NOUN: 18 EA RT240 RTCH KALMAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH7CR215EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>Contractor shall submit the report per Exhibit A, CDRL A001 and Statement of Work, Section C.3-II, Paragraph O.</p> <p>(End of narrative B001)</p>	1	LO		\$ 7,668.00									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0160/0008 MOD/AMD	Page 6 of 8
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A006	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-OCT-2008 \$ 7,668.00				
	<u>SCIENTIFIC AND TECHNICAL REPORT</u> NOUN: 18 EA RT240 RTCH KALMAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH7CR215EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 Contractor shall submit the report per Exhibit A, CDRL A002 and Statement of Work, Section C.3-II, Paragraph O. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-OCT-2008 \$ 8,865.00	1	LO		\$ 8,865.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0160/0008 MOD/AMD	Page 7 of 8
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

1. The Place of Performance is Ahmadi, Kuwait for the following 18 RTCH vehicle serial numbers:

- 1. T34112.TBD
- 2. T34112.TBD
- 3. T34112.TBD
- 4. T34112.TBD
- 5. T34112.TBD
- 6. T34112.TBD
- 7. T34112.TBD
- 8. T34112.TBD
- 9. T34112.TBD
- 10. T34112.TBD
- 11. T34112.TBD
- 12. T34112.TBD
- 13. T34112.TBD
- 14. T34112.TBD
- 15. T34112.TBD
- 16. T34112.TBD
- 17. T34112.TBD
- 18. T34112.TBD

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG		<u>ACCOUNTING CLASSIFICATION</u>				JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
4005AA	EH7CR215EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV \$	516,056.58
4005AB	EH7CR215EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV \$	19,134.00
4006AA	EH7CR215EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV \$	6,048,276.42
A005	EH7CR215EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV \$	7,668.00
A006	EH7CR215EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV \$	8,865.00
									TOTAL \$	6,600,000.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	72020000076D8030P1370102577	S20113			W56HZV	\$	6,600,000.00
									TOTAL \$	6,600,000.00
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>									
AA	21	070720200000	S20113	76D8030137010NB0002577			7LIRNPS20113	W56HZV		